

**SAN PEDRO HISTORIC WATERFRONT
2016/2017 GOVERNMENT & PUBLIC AGENCIES PAYMENT REPORT**

	Legal Owner	Parcel Number	#	Invoice #	Invoice Date	Amount	Date Paid	Amt. Paid
1	City of Los Angeles	7440030910	N/A	1750L23	2/16/2017	\$2,928.08	3/13/2017	\$2,928.08
2	City of Los Angeles	7440030911	N/A	1750L23	2/16/2017	\$666.40	3/13/2017	\$666.40
3	City of Los Angeles	7440030917	N/A	1750L23	2/16/2017	\$728.11	3/13/2017	\$728.11
4	City of Los Angeles	7451037901	N/A	1750L23	2/16/2017	\$1,621.85	3/13/2017	\$1,621.85
5	City of Los Angeles	7455004900	N/A	1750L23	2/16/2017	\$666.65	3/13/2017	\$666.65
6	City of Los Angeles	7455004901	N/A	1750L23	2/16/2017	\$666.65	3/13/2017	\$666.65
7	City of Los Angeles	7455004903	N/A	1750L23	2/16/2017	\$5,091.71	3/13/2017	\$5,091.71
8	City of Los Angeles	7455005900	N/A	1750L23	2/16/2017	\$556.51	3/13/2017	\$556.51
9	City of Los Angeles	7455005901	N/A	1750L23	2/16/2017	\$1,113.13	3/13/2017	\$1,113.13
10	City of Los Angeles	7455005902	N/A	1750L23	2/16/2017	\$278.25	3/13/2017	\$278.25
11	City of Los Angeles	7455005903	N/A	1750L23	2/16/2017	\$556.05	3/13/2017	\$556.05
12	City of Los Angeles	7455005904	N/A	1750L23	2/16/2017	\$556.05	3/13/2017	\$556.05
13	City of Los Angeles	7455005905	N/A	1750L23	2/16/2017	\$556.05	3/13/2017	\$556.05
14	City of Los Angeles	7455006900	N/A	1750L23	2/16/2017	\$1,739.31	3/13/2017	\$1,739.31
15	City of Los Angeles	7455007900	N/A	1750L23	2/16/2017	\$1,878.21	3/13/2017	\$1,878.21
16	City of Los Angeles	7455007902	N/A	1750L23	2/16/2017	\$1,878.21	3/13/2017	\$1,878.21
17	City of Los Angeles	7455007903	N/A	1750L23	2/16/2017	\$774.70	3/13/2017	\$774.70
18	City of Los Angeles	7455010902	N/A	1750L23	2/16/2017	\$4,878.56	3/13/2017	\$4,878.56
19	City of Los Angeles	7455010903	N/A	1750L23	2/16/2017	\$6,311.73	3/13/2017	\$6,311.73
20	City of Los Angeles	7455013902	N/A	1750L23	2/16/2017	\$791.85	3/13/2017	\$791.85
21	City of Los Angeles	7455013903	N/A	1750L23	2/16/2017	\$448.44	3/13/2017	\$448.44
22	City of Los Angeles	7455013904	N/A	1750L23	2/16/2017	\$1,345.92	3/13/2017	\$1,345.92
23	City of Los Angeles	7455025900	N/A	1750L23	2/16/2017	\$8,857.69	3/13/2017	\$8,857.69
24	City of Los Angeles	7455025903	N/A	1750L23	2/16/2017	\$4,004.39	3/13/2017	\$4,004.39
25	City of Los Angeles	7455026900	N/A	1750L23	2/16/2017	\$14,194.82	3/13/2017	\$14,194.82
26	City of Los Angeles	7455026939	N/A	1750L23	2/16/2017	\$1,161.59	3/13/2017	\$1,161.59
27	City of Los Angeles	7456011900	N/A	1750L23	2/16/2017	\$6,870.39	3/13/2017	\$6,870.39
28	County of Los Angeles	7455025904	14HWG3	14HWG17000001	2/16/2017	\$5,865.91	3/9/2016	\$5,865.91
29	Port of Los Angeles	7440024911	N/A	N/A	2/16/2017	\$14,357.28	5/26/2017	\$14,357.28
30	Port of Los Angeles	7440026903	N/A	N/A	2/16/2017	\$7,196.97	5/26/2017	\$7,196.97
31	Port of Los Angeles	7440030906	N/A	N/A	2/16/2017	\$44,245.39	5/26/2017	\$44,245.39
32	Port of Los Angeles	7440030908	N/A	N/A	2/16/2017	\$3,887.22	5/26/2017	\$3,887.22
33	Port of Los Angeles	7440031904	N/A	N/A	2/16/2017	\$95,458.76	5/26/2017	\$95,458.76
34	Port of Los Angeles	7455019916	N/A	N/A	2/16/2017	\$29,170.83	5/26/2017	\$29,170.83
35	Port of Los Angeles	7455019922	N/A	N/A	2/16/2017	\$18,222.77	5/26/2017	\$18,222.77
36	Port of Los Angeles	7455027932	N/A	N/A	2/16/2017	\$7,322.90	5/26/2017	\$7,322.90
37	Port of Los Angeles	7455027933	N/A	N/A	2/16/2017	\$11,240.34	5/26/2017	\$11,240.34
38	City of Long Beach	7440030919	14HWG7	14HWG17000002	2/16/2017	\$666.40		
39	City of Long Beach	7440030920	14HWG7	14HWG17000002	2/16/2017	\$728.11		
40	City of Long Beach	7440030921	14HWG7	14HWG17000002	2/16/2017	\$2,322.24		
41	City of Long Beach	7440031911	14HWG7	14HWG17000002	2/16/2017	\$8,203.60		
42	Sou Pac Trans Co	7440030822	14HWG5	14HWG17000004	2/16/2017	\$184.85		
43	Sou Pac Trans Co	7456011800	14HWG5	14HWG17000004	2/16/2017	\$50.55		
44	Sou Pac Trans Co	7456012800	14HWG5	14HWG17000004	2/16/2017	\$50.55		
45	State Of CA - Judicial Council	7455013901	14HWG6	14HWG17000003	2/16/2017	\$15,166.12	3/31/2017	\$15,166.12

\$335,462.09

\$323,255.79